



Payment Report
FY2006-07
January Payment

*****Final*****

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POWELL COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,365,881.52	1,182,940.75	1,182,940.77	236,588.15	236,588.15
Quality Educator (01-3111)					
ENTITLEMENT	174,532.00	87,266.00	87,266.00	17,453.20	17,453.20
Quality Educator (82-3234)					
ENTITLEMENT	26,808.00	13,404.00	13,404.00	2,680.80	2,680.80
At Risk Student (01-3112)					
ENTITLEMENT	36,221.53	18,110.75	18,110.78	3,622.15	3,622.15
Indian Education for All (01-3113)					
ENTITLEMENT	19,890.00	9,945.00	9,945.00	1,989.00	1,989.00



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County Summary

District ANB: EL: 662 HS: 313 K12: 0
County ANB: EL: 652 HS: 305 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	240,897.24	120,448.65	120,448.59	24,089.73	
					24,089.73
Special Education (82-3233)					
ENTITLEMENT	388,382.71	194,191.35	194,191.36	38,838.27	
					38,838.27
Elementary Payment					179,776.18
High School Payment					104,286.05
K12 Payment					0.00
Coop Payment					41,519.07
County Payment					0.00
This Month's Payment					325,581.30